

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Backward Classes Welfare Department – Payment of an amount of Rs.1,181/- (Rupees One Thousand One Hundred and Eighty One Only) towards rental and call charges of Mobile No.9866396663 used by the Principal Secretary to Government, BC Welfare Department for official purpose for the period from 23.02.2014 to 22.03.2014 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 92

Dated: 15.04.2014

Read the following:-

1. G.O.Rt.No.2, Information Technology & Communications Department, Dated.04.01.2011
2. Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill invoice No:363788254, Dated:24.03.2014

ORDER:-

Sanction is hereby accorded for payment of Rs.1,181/- (Rupees One Thousand One Hundred and Eighty One Only) towards rental and call charges of Mobile No.9866396663 used by the Principal Secretary to Government, BC Welfare Department for official purpose for the period from 23.02.2014 to 22.03.2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account of "2251-Secretariat Social Services 090-Secretariat SH (17) - Backward Classes Welfare Department 130 - Office Expenses 131- Utility Payments (Telephone Charges)".

3. The Backward Classes Welfare (Claims) Department is requested is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad

//Forwarded:: By Order//

SECTION OFFICER